

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10015 (JNP)

Gerald W. Cline, Sr. and Debra L. Costanzo-Cline
4815 Mays Landing Road
Vineland, NJ 08361

Monthly Payment: \$400.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/24/2024	\$353.00	02/21/2024	\$353.00	03/27/2024	\$353.00	04/24/2024	\$353.00
05/31/2024	\$353.00	07/01/2024	\$353.00	07/31/2024	\$400.00	08/30/2024	\$400.00
09/30/2024	\$400.00	11/01/2024	\$200.00	12/11/2024	\$400.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GERALD W. CLINE, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	VICTOR DRUZIAKO, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$2,653.21
1	QUANTUM3 GROUP, LLC	33	\$31,252.35	\$0.00	\$31,252.35	\$0.00
2	ACHIEVE PERSONAL LOANS	0	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICAN EXPRESS	33	\$6,838.42	\$0.00	\$6,838.42	\$0.00
4	APPLE CARD/GS BANK USA	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ATTORNEY GENERAL, U.S. DEPT. OF JUSTICE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE, N.A.	33	\$9,656.79	\$0.00	\$9,656.79	\$0.00
7	CAPITAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CITIBANK, N.A.	33	\$2,140.90	\$0.00	\$2,140.90	\$0.00
9	COASTL/PROSP	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CREDIT ONE BANK NA	33	\$0.00	\$0.00	\$0.00	\$0.00
11	FREEDOM PLUS/BILLS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	FSB BLAZE	33	\$0.00	\$0.00	\$0.00	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$825.47	\$0.00	\$825.47	\$0.00
14	DEPARTMENT OF THE TREASURY	28	\$4,338.05	\$0.00	\$4,338.05	\$0.00
15	JPMORGAN CHASE BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
16	LOCKHART,MORRIS & MONT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	MAHINDRA FINANCE USA, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
18	MARINER FINANCE, LLC	33	\$3,210.87	\$0.00	\$3,210.87	\$0.00
19	MARINER FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	MISSIONLNTAB	33	\$0.00	\$0.00	\$0.00	\$0.00
21	NTL CRDT SYS	33	\$0.00	\$0.00	\$0.00	\$0.00
22	PROSPER CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
23	ROCKET MORTGAGE, LLC	24	\$6,155.79	\$808.07	\$5,347.72	\$0.00
24	SPIRE RECOVERY SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
25	LVNV FUNDING, LLC	33	\$1,781.85	\$0.00	\$1,781.85	\$0.00
26	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$909.43	\$0.00	\$909.43	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,696.78	\$0.00	\$3,696.78	\$0.00
28	LVNV FUNDING, LLC	33	\$224.36	\$0.00	\$224.36	\$0.00
29	TD RETAIL CARD SERVICES	24	\$5,542.28	\$727.54	\$4,814.74	\$0.00
30	CITIBANK, N.A.	33	\$2,054.45	\$0.00	\$2,054.45	\$0.00
31	LVNV FUNDING, LLC	33	\$6,269.15	\$0.00	\$6,269.15	\$0.00
32	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
33	UNITED STATES ATTORNEY	0	\$0.00	\$0.00	\$0.00	\$0.00
34	DEBRA L. COSTANZO-CLINE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	GERALD W. CLINE SR.	0	\$0.00	\$0.00	\$0.00	\$0.00
36	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
37	VICTOR DRUZIAKO	0	\$0.00	\$0.00	\$0.00	\$0.00
38	GI PATHOLOGY	33	\$64.16	\$0.00	\$64.16	\$0.00
39	AMERICAN EXPRESS	33	\$2,936.21	\$0.00	\$2,936.21	\$0.00
40	DEPARTMENT OF THE TREASURY	33	\$6,788.13	\$0.00	\$6,788.13	\$0.00
41	LVNV FUNDING, LLC	33	\$1,795.58	\$0.00	\$1,795.58	\$0.00
42	LVNV FUNDING, LLC	33	\$2,532.98	\$0.00	\$2,532.98	\$0.00
43	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$644.13	\$0.00	\$644.13	\$0.00
44	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,389.12	\$0.00	\$2,389.12	\$0.00
45	ROCKET MORTGAGE, LLC	24	\$5,805.58	\$125.84	\$5,679.74	\$0.00
46	ROCKET MORTGAGE, LLC	13	\$549.00	\$549.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2023	17.00	\$0.00
07/01/2024	Paid to Date	\$5,759.00
08/01/2024	42.00	\$400.00
02/01/2028	Projected end of plan	

Total payments received this period: \$3,918.00

Total paid to creditors this period: \$2,653.21

Undistributed Funds on Hand: \$360.00

Arrearages: \$200.00

Attorney: VICTOR DRUZIAKO, ESQUIRE